



THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

**Bill To:**  
**State of Idaho**  
\*\*\*\*

Send invoices to the address listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075

## State of Idaho

Statewide Blanket Purchase Order  
CHANGE ORDER - 06

Statewide Blanket Purchase  
Order  
SBPO1145 - 06

**DELIVER TO:** This bid has multiple delivery  
points. Click on the "Required  
Multiple Delivery Points" button  
below to view the various  
delivery addresses.  
Various, ID 83706

Date: **Mon Sep 11, 2006**  
F.O.B: **Destination**  
Terms:

**VENDOR:**  
**PRINTWORKS COMPANY**  
**650 E. STATE STREET SUITE A**  
**EAGLE, ID 83616**  
**Attn: OWNER**  
**Vendor Nbr: P00000054253**  
**Emailed To: printer@rmci.net**  
**Phone: 866 237-1212**  
**Fax: 208 939-4556**  
**Account Number: P00000054253**

Start of Service **Fri Sep 01, 2006**  
Date

**Fri Aug 31, 2007**  
End of Service  
Date:



RFQ#: **ITB01808**  
DOC#: **PREQ6671**

File(s) Attached:

**SBPO1145Ltrhdsched091126.xls**

Buyer: **State Purchasing BN 208-327-7465**

Item No	Description	Quantity UOM	Unit Price	EXTENSION
<b>000</b>	<b>BLANKET PURCHASE AGREEMENT ( line item particulars follow )</b>	<b>1 lot</b>		<b>55684.82</b>
	<b>Total:</b>			<b>55684.82</b>
<b>Blanket Comments:</b>	<p><b>PRINTED LETTERHEAD AND ENVELOPES</b> <b>CONTACT SBPO1145-03 RENEWAL</b></p> <p>This contract renewal and the provisions are hereby made part of that certain State of Idaho contract number SBPO1145-03 for PRINTED LETTERHEAD AND ENVELOPES dated FEBRUARY 28, 2006 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between PRINTWORKS COMPANY as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is SEPTEMBER 1, 2006.</p> <p>This contract is renewed for ONE (1) YEAR commencing SEPTEMBER 1, 2006 and expiring AUGUST 31, 2007. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or maybe dependent upon the specific terms of the Contract.</p> <p><b>SIGNED AND DATED ACCEPTANCE LETTER FROM PRINTWORKS COMPANY ON FILE AT THE DIVISION OF PURCHASING.</b></p>			

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	<b>PRINTED LETTERHEAD AND MATCHING ENVELOPES</b>  ( 966-51 ) ( nt )	1 LOT	55684.82	55684.82
	See File(s):  SBPO1145LtrheadPriceSchedulenewcostjuly_20_2006.xls			
<b>General Comments:</b>	<p>This contract amendment and the provisions hereof are hereby attached to and made part of that State of Idaho contract number SBPO01145, dated September 10, 2003 ("Contract") for Printed Letterhead and Envelopes, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, between Printworks Company as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>Revised price list is attached.</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this Amendment is July 20,2006.</p>			
<b>Instructions:</b>				
<b>Freight / Handling Included in Price</b>				
		By: <b>BONNIE SLETTEN</b>		
Select an action.  and <input type="button" value="Execute Action"/>		<input type="button" value="Back to Quick PO Lookup"/>		
		<input type="text" value="beth.nicolson@adm.idaho.gov"/>		

Printed Letterhead and Envelopes Bid Schedule PRINTWORKS COMPANY

**SBPO1145 - Areas A, B, and C**

**One Color**

**Pricing Effective 8/30/05 (Includes Admin Fee)**

ITEM #	PAPER TYPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
1	20# Matrix Plus Xerographic Bond, or equal	White	20# Docusource Bond	\$ 25.80	\$ 35.06	\$ 60.55	\$ 20.95
2	20# Recycled Gilbert Correspondence, or equal	White	20# Wausau Royal Bond	\$ 33.01	\$ 48.56	\$ 92.61	\$ 34.72
3	24# Gilbert Chadwick Light Cockle, Watermark	White	Chadwick Light Cockle, Watermark	\$ 33.01	\$ 48.56	\$ 92.61	\$ 34.72
4	24# Gilbert Chadwick State Seal Watermark	White	24# Gilbert Chadwick State Seal Watermark	\$ 35.55	\$ 53.30	\$ 104.69	\$ 38.59
ITEM #	ENVELOPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
5	#10 Envelope Plover Bond 20#	White	20# Wausau Royal Bond	\$ 45.76	\$ 72.88	\$ 153.36	\$ 59.04

**Two Colors - Black plus PMS or Two PMS Colors**

ITEM #	PAPER TYPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
6	20# Matrix Plus Xerographic Bond, or equal	White	20# Docusource Bond	\$ 32.20	\$ 42.66	\$ 79.65	\$ 22.05

7	20# Recycled Gilbert Correspond , or equal	White	20# Wausau Royal Bond	\$ 39.69	\$ 56.62	\$ 112.84	\$ 35.89
8	24# Gilbert Chadwick Light Cockle, Watermark	White	Chadwick Light Cockle, Watermark	\$ 39.69	\$ 56.62	\$ 112.84	\$ 35.89
9	24# Gilbert Chadwick State Seal Watermark	White	24# Gilbert Chadwick State Seal Watermark	\$ 42.39	\$ 61.52	\$ 124.14	\$ 40.79

ITEM #	ENVELOPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
10	#10 Envelope Plover Bond 20#	White	Wausau Royal Bond	\$ 64.06	\$ 94.75	\$ 191.11	\$ 73.82

11	Copy Prep (Negative cost 10" X 12" L	\$ 15.75	Delivery time : After rece	15 days
12	Expedited Service	\$ 26.25	Inside Delivery Charge:	\$ 20.00
13	Printing Cost per M for Stock Supplied Or	\$ 42.00	Freight Prepaid:	\$ 30.00

